GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Department - Establishment - Supply of Xerox copies to YAT&C Department – Sanction for an amount of Rs.14,175/- (Rupees fourteen thousand one hundred seventy five only) to M/s.Gayatri Printers, G.Konduru – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 109 **Dated: 30-05-2025**

Read the following: -

1.G.O.Rt.No.148, Finance & Planning (FW.Admin.I-TFR) Dept., Dt:21.10.2000.
2. Bill Invoice No.44, Dated:26.11.2024 received from M/s.Gayatri Printers, G.Konduru.

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O R D E R: -

In the reference 2nd read above, M/s.Gayatri Printers, G.Konduru has submitted bill for an amount of Rs.14,175/- (Rupees fourteen thousand one hundred seventy five only) towards Supply of Xerox copies to YAT&C Department.

2. Government after careful examination, hereby accord sanction for an amount of Rs.14,175/- (Rupees fourteen thousand one hundred seventy five only) to M/s.Gayatri Printers, G.Konduru towards supply of Xerox copies is as detailed below: -

Particulars of Items	Qty.	A4 Size one side Rate	Total Amount In Rs.
Letter.No.TRSMOTDC(MISC)/228/2024, Date:27.11.2024 LCQ No.13649, Session-II A4 Size Xerox copies Telugu & English 10,125	10,125	1.40 p	14,175.00

3. The amount sanctioned at para-2 above shall be debited to the following Head of Account: -

"2251 –Secretariat Social Services– M.H-(090) – Secretariat – SH-(14) YAT&C Department – 130 – Office expenses – 137 – OE – Administrative Expenses".

4. The YAT&C(OP-Claims) Department shall draw and disburse the amount sanctioned at para-2 above to M/s.Gayatri Printers, G.Konduru. Bank A/c No.43078572810, SBI, IFS Code: SBIN0021627, PAN No:APQPR9388K.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NARASIMHA REDDY
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP Claims) Department.
M/s. Gayatri Printers, G.Konduru, Gaddamanuguroad.
The Deputy Pay & Accounts Officer,
A.P.Secretariat Branch, Velagapudi.
Sc/Sf.

//FORWARDED :: BY ORDER//

(ABDUL RAZAK)
SECTION OFFICER